

2015 Transaction Detail

07/01/2014 To: 06/30/2015

Time: 10:42:24 Date: 02/11/2026

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City Of Elgin

521 20 41 00 - Law Enforcement - Professional Services

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
07/09/2014	78	Claims	1	24024		Union County Sheriff	72,586.25	Law Enforcement -Professional Serv; 7/1/14 - 9/30/14	Law Enforcement & Animal Control Services; 7/1/14 - 9/30/14
07/09/2014	78	Claims	1	24024		Union County Sheriff	2,334.75	Law Enforcement- Animal Control Serv; 7/1/14 - 9/30/14	Law Enforcement & Animal Control Services; 7/1/14 - 9/30/14
10/15/2014	904	Claims	1	24224		Union County Sheriff	72,586.25	Law Enforcement Professional Serv; 10/1/14 - 12/31/14	Law Enforcement & Animal Control Services; 10/1/14 - 12/31/14
10/15/2014	904	Claims	1	24224		Union County Sheriff	2,334.75	Law Enforcement- Animal Control Serv; 10/1/14 - 12/31/14	Law Enforcement & Animal Control Services; 10/1/14 - 12/31/14
01/14/2015	1580	Claims	1	24392		Union County Sheriff	2,334.75	Law Enforcement - Professional Services; 1/1/15 - 3/31/15	Law Enforcement & Animal Control Services; 1/1/15 - 3/31/15
01/14/2015	1580	Claims	1	24392		Union County Sheriff	72,586.25	Law Enforcement - Professional Services; 1/1/15 - 3/31/15	Law Enforcement & Animal Control Services; 1/1/15 - 3/31/15
05/13/2015	2486	Claims	1	24634		Union County Sheriff	72,586.25	Law Enforcement - Professional	Inv 20150511-18 Law Enforcement Services Billing 4/1/15-6/30/15 \$72586.25; Inv 20150511-19 Animal Control Services Billing 3/1/15-6/30/15 \$2334.75
05/13/2015	2486	Claims	1	24634		Union County Sheriff	2,334.75	Law Enforcement - Professional	Inv 20150511-18 Law Enforcement Services Billing 4/1/15-6/30/15 \$72586.25; Inv 20150511-19 Animal Control Services Billing 3/1/15-6/30/15 \$2334.75

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Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
Account YTD:							299,684.00	107.5% Of Budget	
Account Budget:							278,666.00		
Balance:							-21,018.00	0.0% Remaining	